

WIRELINE WEST

CUSTOMER P. O. NUMBER: _____ SERVICE ORDER: **5026** PAGE: **1 of 1**

DATE: **10/6/2022**

Surfire Wireline
You are hereby requested to perform or attempt to perform the following service(s) or furnish the following equipment:

SERVICE(S) AND/OR EQUIPMENT REQUESTED

CUSTOMER COMPANY: **PDC Energy, Inc**

FURNISHED LEASE: **Leffler** WELL NUMBER: **14-35**

LEASE/WELL API: **05-123-26741**

INFORMATION FIELD: **Wattenberg** PARISH/COUNTY: **Weld** STATE: **Colorado**

THE UNDERSIGNED, HEREINAFTER REFERRED TO AS CUSTOMER AGREES TO PAY YOU FOR THE ABOVE SPECIFIED SERVICE(S) (INCLUDING LEASED EQUIPMENT) AND ANY ADDITIONAL SERVICE(S) REQUESTED, AT THE FIELD OFFICE OF SUREFIRE WIRELINE WEST COLORADO LLC., IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF YOUR CURRENT PRICE SCHEDULE.

IN CONSIDERATION OF THE PRICES AS ARE SET OUT IN YOUR CURRENT APPLICABLE PRICE SCHEDULE WE CHOOSE TO BE BOUND BY THE TERMS AND CONDITIONS SET OUT IN THE CURRENT PRICE SCHEDULE (ALSO PRINTED ON THE REVERSE SIDE HEREOF), INCLUDING THE ASSUMPTION BY US OF THE LIABILITIES AND RESPONSIBILITIES CONTAINED IN THE RESPONSIBILITIES HEREIN ASSUMED BY US.

WHEN SIGNED BY AN AGENT ON BEHALF OF CUSTOMER, SAID AGENT REPRESENTS THAT HE HAS FULL AUTHORITY FROM HIS PRINCIPAL TO EXECUTE SAME, IN THE ABSENCE OF AUTHORITY, THE SIGNER AGREES THAT HE SHALL BE OBLIGATED HEREUNDER AS CUSTOMER.

CUSTOMER NAME: **PDC Energy, Inc**

INVOICE MAILING ADDRESS: _____ CITY: _____ STATE: _____ ZIP CODE: _____

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE: _____

X Thank you for using SureFire Wireline!! Total runs, all pages: **3**

THE ESTIMATED CHARGES AND DATA SHOWN ARE SUBJECT TO CORRECTION BY SUREFIRE WIRELINE WEST COLORADO ACCOUNTING

UNIT NUMBER: **806** OPERATION TYPE: **DAYLIGHT** WELL TYPE: **WORKOVER** ROUND TRIP MILEAGE: _____

TRIP: **FIRST** HOISTING TYPE: **WORKOVER RIG**

Disc. NO.	PERF. INTERVAL	PLUG DEPTH	OPERATION	ITEM	QUAN.	PSI		AMOUNT	SERVICE	PSI			
						UNIT PRICE	DISC. PRICE			MAX. WELLHEAD PRESSURE	BOTTOM HOLE PRESSURE:	LAST READING	FOOTAGE DEL.
1			5K Packoff	each	1	350	0.000	350	350.00	Plug			
2	3.625" To 7000'		Gauge Ring or Depth Determination	per run	1	750	0.000	750	750.00	Perf			
3		6984'	Set & Supply 4 1/2" CIBP 10K	each	1	1950	0.000	1950	1950.00				
4		6984'	Dump Bailer (2 sxs Cement)	per run	1	825	0.000	825	825.00				
5													
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Runs for this job 3	STANDARD PRICING		TOTAL OF BOOK PRICE	3875.00
	TOTAL DISCOUNT			
	TOTAL DISCOUNT PERCENTAGE			
LOE: No AFE 5110.999	ESTIMATED TOTAL CHARGE PAGE 1		\$3,875.00	

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE: **X** *Peetoom* 10/6/22
LOGS RECEIVED AT WELL: _____ CUST. INITIALS: _____ SIGNATURE OF SUREFIRE WIRELINE ENGINEER: **Keel, Justin**

SIZE	WEIGHT	CASING/TUBING RECORD	FROM	TO	PERM. DEPTH DATUM	GROUND LEVEL	ELEV.	ELEV K.B.
4 1/2		Casing 1						
		Casing 2						
		Tubing						
		Liner						
		Drill Pipe						

LOG MEAS. FROM	WHICH IS	ABOVE PERM DATUM	D.F.	G.L.
Fluid Type	Fluid Weight	Fluid Level	REMARKS	
	lbs/gal	feet	District doing job: Kersey, CO	
Bottom Hole Temperature			Line of Business: Completions	
Degrees F			Type of Job: Vertical P and A	
SUREFIRE ENGINEER NAMES			Class: Vert. Domestic	
Keel, Justin	Crew 1	WORK WITNESSED BY NAME	District job is in: Kersey, CO	
		Peetoom		
SUREFIRE OPERATORS			AFE#:	
Lara, Jose	Crew 3		Engineer: Keel, Justin	
	Crew 4		MSA#:	
	Crew 5			
	Crew 6			